

UNITED STATES BANKRUPTCY COURT, NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE:

JOHN ROBERT RYMER
TAMMY LYNN RYMER

CASE NO. 07 B 10972

CHAPTER 13

JUDGE: A. BENJAMIN GOLDGAR

Debtor

SSN XXX-XX-9706

SSN XXX-XX-2954

TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, Chapter 13 Standing Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 USC 1302(b)(1).

1. The case was filed on 06/19/07 and confirmed on 08/24/07.
2. The case was converted to Chapter 7 after confirmation, 06/23/2008.
3. The Debtor paid a total of \$ 17068.45 .
4. The Trustee made disbursements to creditors as follows:

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
CITIMORTGAGE	CURRENT MORTG	12786.04	.00	12786.04
CITIMORTGAGE	MORTGAGE ARRE	8748.00	.00	.00
WELLS FARGO FINANCIAL AC	SECURED VEHIC	9725.00	494.07	1314.36
ALLIANCE ONE	UNSECURED	NOT FILED	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	248.69	.00	.00
CONDELL MEDICAL CENTER	UNSECURED	NOT FILED	.00	.00
GREENLEAF ORTHOPAEDIC AS	UNSECURED	NOT FILED	.00	.00
JEFFREY J HICKS DPM	UNSECURED	NOT FILED	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	169.37	.00	.00
NATIONAL CITY BANK	UNSECURED	NOT FILED	.00	.00
NORTH SHORE SANITARY DIS	UNSECURED	338.17	.00	.00
PROFESSIONAL ACCOUNT SER	UNSECURED	NOT FILED	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	799.28	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	392.19	.00	.00
VICTORY MEMORIAL HOSPITA	UNSECURED	NOT FILED	.00	.00
VISTA MEDICAL CENTER EAS	UNSECURED	234.83	.00	.00
CAPITAL ONE BANK	UNSECURED	1922.66	.00	.00
WELLS FARGO FINANCIAL AC	UNSECURED	10.31	.00	.00
ACTIVITY COLLECTION SVC	UNSECURED	159.60	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	581.14	.00	.00

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
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Summary of disbursements:

	SECURED	PRIORITY	UNSECURED	OTHER	TOTAL
TOTAL CLMS ALLOWED	31259.04	.00	4856.24	.00	36115.28
PRINCIPAL PAID	14100.40	.00	.00	.00	14100.40
INTEREST PAID	494.07	.00	.00	.00	494.07

of 2

TOTAL PAID	14594.47	.00	.00	.00	14594.47
The Debtor's attorney, PETER FRANCIS GERACI, was allowed \$ 3500.00					
and was paid \$ 1260.00 direct and \$ 1290.03 through the plan.					

The Trustee received \$ 733.80 .

Refunds to the Debtor totaled \$ 450.15 .

Wherefore, the Trustee requests an order be entered discharging the Trustee and the surety on his bond from any further liability in this case.

Dated: 09/11/08

/s/
GLENN STEARNS
CHAPTER 13 TRUSTEE